

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 600
LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : T -26353-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 05/01/05 COMPLETION DATE
RURAL

ROUTE : SR 32
COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 339,909.54	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,742.70
 CALL ORDER : 610
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : T -26800-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 55 WORK DAYS

ROUTE : I-70
 COUNTIES : CLAY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0701106

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS, INC.	\$ 92,362.61	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 94,679.99	102.5090%
3	35-1416052 LIGHTS & SIGNALS, INC.	\$ 99,702.68	107.9470%
4	74-2851603 QUANTA SERVICES, INC.	\$ 102,560.87	111.0415%
5	35-0392360 HOOSIER COMPANY, INC.	\$ 106,055.14	114.8247%
6	35-1673827 HENDERSON, H.E., INC.	\$ 115,940.87	125.5279%
7	35-1262778 MIDWESTERN ELECTRIC	\$ 142,710.87	154.5115%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1983873 M A S MARKERS, INC.		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6800.00000	6800.00	4700.00000	4700.00	10000.00000	10000.00
0003 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	18.000 EACH	320.00000	5760.00	320.00000	5760.00	275.00000	4950.00
0004 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	54.000 EACH	23.95000	1293.30	46.00000	2484.00	20.00000	1080.00
0005 202-74050 SIGN, OVERHEAD, REMOVE	2.000 EACH	390.00000	780.00	560.00000	1120.00	300.00000	600.00
0006 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	115.00000	1380.00	130.00000	1560.00	110.00000	1320.00
0007 801-06710 FLASHING ARROW SIGN	50.000 DAY	20.00000	1000.00	10.00000	500.00	25.00000	1250.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP	2850.00000	2850.00	3000.00000	3000.00	10000.00000	10000.00
0009 802-04893 REFERENCE POST	8.000 EACH	134.80000	1078.40	210.00000	1680.00	170.00000	1360.00
0010 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	312.600 LFT	8.78000	2744.63	12.00000	3751.20	9.00000	2813.40
0011 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	448.600 LFT	8.43000	3781.70	11.00000	4934.60	7.50000	3364.50
0012 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	112.600 LFT	7.80000	878.28	12.60000	1418.76	15.00000	1689.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,742.70
 CALL ORDER : 610
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : I-70
 CONTRACT ID : T -26800-A
 COUNTIES : CLAY
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1983873 M A S MARKERS, INC.		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-1416052 LIGHTS & SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	62.50000	125.00	40.00000	80.00	50.00000	100.00
0014 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000	EACH	289.80000	2318.40	193.00000	1544.00	300.00000	2400.00
0015 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	16.000	EACH	289.80000	4636.80	193.00000	3088.00	300.00000	4800.00
0016 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	12.000	EACH	309.00000	3708.00	320.00000	3840.00	370.00000	4440.00
0017 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	2333.000	SFT	13.30000	31028.90	13.50000	31495.50	11.00000	25663.00
0018 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	100.000	SFT	10.00000	1000.00	10.30000	1030.00	10.50000	1050.00
0019 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	688.280	SFT	9.00000	6194.52	10.40000	7158.11	11.00000	7571.08
0020 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	36.000	SFT	11.00000	396.00	11.60000	417.60	11.80000	424.80
0021 802-76065 SIGN POST, B	30.000	LFT	7.00000	210.00	8.30000	249.00	8.00000	240.00
0022 802-76095 STRUCTURAL STEEL, BREAKAWAY SECTION TOTALS	9410.900	LBS	1.53000	14398.68	1.58000	14869.22	1.55000	14586.90
			\$	92,362.61	\$	94,679.99	\$	99,702.68
CONTRACT TOTALS			\$	92,362.61	\$	94,679.99	\$	99,702.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,742.70
 CALL ORDER : 610
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : I-70
 CONTRACT ID : T -26800-A
 COUNTIES : CLAY
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-0392360 HOOSIER COMPANY, INC.		(6) 35-1673827 HENDERSON, H.E., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0002	110-01001	LUMP	5000.00000	5000.00	5235.30000	5235.30	4977.00000	4977.00
MOBILIZATION AND DEMOBILIZATION								
0003	202-74040	18.000 EACH	300.00000	5400.00	596.26000	10732.68	396.50000	7137.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0004	202-74045	54.000 EACH	30.00000	1620.00	52.89000	2856.06	25.25000	1363.50
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0005	202-74050	2.000 EACH	200.00000	400.00	494.13000	988.26	369.30000	738.60
SIGN, OVERHEAD, REMOVE								
0006	801-06640	12.000 EACH	180.00000	2160.00	106.05000	1272.60	107.80000	1293.60
CONSTRUCTION SIGN, A								
0007	801-06710	50.000 DAY	40.00000	2000.00	26.25000	1312.50	22.00000	1100.00
FLASHING ARROW SIGN								
0008	801-06775	LUMP	3500.00000	3500.00	1682.52000	1682.52	4431.00000	4431.00
MAINTAINING TRAFFIC								
0009	802-04893	8.000 EACH	80.00000	640.00	139.33000	1114.64	54.69000	437.52
REFERENCE POST								
0010	802-05701	312.600 LFT	7.50000	2344.50	12.92000	4038.79	7.25000	2266.35
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0011	802-05702	448.600 LFT	4.80000	2153.28	11.34000	5087.12	6.96000	3122.26
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE								
0012	802-05706	112.600 LFT	7.00000	788.20	12.94000	1457.04	9.05000	1019.03
SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE								
0013	802-07060	2.000 EACH	100.00000	200.00	147.21000	294.42	152.50000	305.00
SIGN, SHEET, RELOCATE								
0014	802-07137	8.000 EACH	280.00000	2240.00	280.56000	2244.48	349.00000	2792.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII								
0015	802-07151	16.000 EACH	275.00000	4400.00	277.20000	4435.20	349.00000	5584.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII								
0016	802-07152	12.000 EACH	340.00000	4080.00	312.06000	3744.72	390.50000	4686.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X								
0017	802-76015	2333.000 SFT	14.50000	33828.50	13.68000	31915.44	19.15000	44676.95
SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND								
0018	802-76025	100.000 SFT	10.00000	1000.00	12.94000	1294.00	14.29000	1429.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,742.70
 CALL ORDER : 610
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : T -26800-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 74-2851603 QUANTA SERVICES, INC.		(5) 35-0392360 HOOSIER COMPANY, INC.		(6) 35-1673827 HENDERSON, H.E., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	688.280 SFT	9.80000	6745.14	13.27000	9133.48	14.29000	9835.52
0020 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	36.000 SFT	11.50000	414.00	14.20000	511.20	16.29000	586.44
0021 802-76065 SIGN POST, B	30.000 LFT	4.00000	120.00	1.58000	47.40	12.45000	373.50
0022 802-76095 STRUCTURAL STEEL, BREAKAWAY	9410.900 LBS	2.50000	23527.25	1.77000	16657.29	1.89000	17786.60
SECTION TOTALS		\$	102,560.87	\$	106,055.14	\$	115,940.87
CONTRACT TOTALS		\$	102,560.87	\$	106,055.14	\$	115,940.87

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,742.70
 CALL ORDER : 610
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : I-70
 CONTRACT ID : T -26800-A
 COUNTIES : CLAY
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

=====							
		(7) 35-1262778					
		MIDWESTERN ELECTRIC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 SIGN MODERNIZATION							
0002	110-01001	LUMP	18412.00000	18412.00			
MOBILIZATION AND DEMOBILIZATION							
0003	202-74040	18.000 EACH	471.00000	8478.00			
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0004	202-74045	54.000 EACH	54.00000	2916.00			
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0005	202-74050	2.000 EACH	1860.00000	3720.00			
SIGN, OVERHEAD, REMOVE							
0006	801-06640	12.000 EACH	165.00000	1980.00			
CONSTRUCTION SIGN, A							
0007	801-06710	50.000 DAY	41.00000	2050.00			
FLASHING ARROW SIGN							
0008	801-06775	LUMP	8650.00000	8650.00			
MAINTAINING TRAFFIC							
0009	802-04893	8.000 EACH	360.00000	2880.00			
REFERENCE POST							
0010	802-05701	312.600 LFT	12.25000	3829.35			
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0011	802-05702	448.600 LFT	11.50000	5158.90			
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0012	802-05706	112.600 LFT	10.85000	1221.71			
SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE							
0013	802-07060	2.000 EACH	78.00000	156.00			
SIGN, SHEET, RELOCATE							
0014	802-07137	8.000 EACH	352.00000	2816.00			
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII							
0015	802-07151	16.000 EACH	378.00000	6048.00			
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0016	802-07152	12.000 EACH	428.00000	5136.00			
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X							
0017	802-76015	2333.000 SFT	15.00000	34995.00			
SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND							
0018	802-76025	100.000 SFT	17.00000	1700.00			
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,742.70
 CALL ORDER : 610
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : T -26800-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70
 COUNTIES : CLAY

SET-ASIDE :

=====							
		(7) 35-1262778					
		MIDWESTERN ELECTRIC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0019	802-76035	688.280 SFT	13.00000	8947.64			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0020	802-76045	36.000 SFT	16.00000	576.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS						
0021	802-76065	30.000 LFT	12.00000	360.00			
	SIGN POST, B						
0022	802-76095	9410.900 LBS	2.41000	22680.27			
	STRUCTURAL STEEL, BREAKAWAY						
	SECTION TOTALS		\$	142,710.87			

	CONTRACT TOTALS		\$	142,710.87			
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,618.92
 CALL ORDER : 616
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : T -27395-B
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/30/04 COMPLETION DATE
 URBAN

ROUTE : SR 56, SR 60, SR 311
 COUNTIES : CLARK SCOTT

CONTRACT DESCRIPTION :

PROJECT(S) : 552200C
 024600M
 036400M

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 228,897.24	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 235,457.70	102.8661%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 259,133.24	113.2094%

IRREGULAR BID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2300.00000	2300.00	6000.00000	6000.00	5870.00000	5870.00
0002 105-07038 FIELD OFFICE, A	5.000 MOS	1158.00000	5790.00	500.00000	2500.00	1400.00000	7000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19827.00000	19827.00	11500.00000	11500.00	16684.00000	16684.00
0004 202-04089 SIGN, SHEET, REMOVE	2.000 EACH	75.60000	151.20	30.00000	60.00	36.00000	72.00
0005 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	3.000 EACH	52.00000	156.00	120.00000	360.00	60.00000	180.00
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1515.00000	1515.00	3500.00000	3500.00	8650.00000	8650.00
0007 202-90277 DETECTOR HOUSING, REMOVE	6.000 EACH	290.00000	1740.00	230.00000	1380.00	342.00000	2052.00
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2630.000 SYS	4.40000	11572.00	1.15000	3024.50	4.00000	10520.00
0009 402-07434 HMA SURFACE, TYPE C	217.000 TON	98.67000	21411.39	100.80000	21873.60	0.00000	0.00
0010 406-05521 ASPHALT FOR TACK COAT	2630.000 SYS	0.11000	289.30	0.10000	263.00	1.00000	2630.00
0011 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	103.05000	4122.00	94.00000	3760.00	145.00000	5800.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	3614.00000	3614.00	3500.00000	3500.00	9780.00000	9780.00
0013 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	70.000 DAY	39.47000	2762.90	110.00000	7700.00	100.00000	7000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,618.92
 CALL ORDER : 616
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : T -27395-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 56, SR 60, SR 311
 COUNTIES : CLARK SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	30.000	LFT	12.50000	375.00	10.50000	315.00	12.00000	360.00
0015 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.250	SFT	13.30000	83.13	11.20000	70.00	20.00000	125.00
0016 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000	SFT	16.09000	579.24	11.80000	424.80	21.00000	756.00
0017 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	7.000	EACH	2111.50000	14780.50	1850.00000	12950.00	1820.00000	12740.00
0018 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	7.000	EACH	572.00000	4004.00	480.00000	3360.00	500.00000	3500.00
0019 805-01842 HANDHOLE, SIGNAL	3.000	EACH	774.00000	2322.00	800.00000	2400.00	735.00000	2205.00
0020 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2650.00000	2650.00	500.00000	500.00	1890.00000	1890.00
0021 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	3.000	EACH	850.00000	2550.00	780.00000	2340.00	744.00000	2232.00
0022 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1921.000	LFT	14.00000	26894.00	22.50000	43222.50	20.00000	38420.00
0023 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	3.000	EACH	9320.00000	27960.00	9350.00000	28050.00	12740.00000	38220.00
0024 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	20.000	EACH	473.00000	9460.00	850.00000	17000.00	788.00000	15760.00
0025 805-78415 SPAN, CATENARY, AND TETHER	10.000	EACH	1585.00000	15850.00	1450.00000	14500.00	1673.00000	16730.00
0026 805-78420 DISCONNECT HANGER	10.000	EACH	215.00000	2150.00	280.00000	2800.00	280.00000	2800.00
0027 805-78445 SIGNAL SERVICE	3.000	EACH	742.00000	2226.00	400.00000	1200.00	589.00000	1767.00
0028 805-78467 SIGNAL CABLE, 3C 8GA.	180.000	LFT	1.77000	318.60	1.60000	288.00	1.86000	334.80
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7505.000	LFT	0.33000	2476.65	0.30000	2251.50	0.60000	4503.00
0030 805-78485 SIGNAL CABLE, 5C 14GA.	263.000	LFT	0.89000	234.07	1.20000	315.60	1.20000	315.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,618.92
 CALL ORDER : 616
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : T -27395-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 56, SR 60, SR 311
 COUNTIES : CLARK SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		(2) 74-2851603 QUANTA SERVICES, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 805-78490 SIGNAL CABLE, 7C 14GA.	1663.000	LFT	1.64000	2727.32	1.30000	2161.90	1.33000	2211.79
0032 805-78492 SIGNAL CABLE, INTERCONNECT, 7C 14GA.	400.000	LFT	2.02000	808.00	1.30000	520.00	1.33000	532.00
0033 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3210.000	LFT	0.84000	2696.40	1.10000	3531.00	0.80000	2568.00
0034 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	515.00000	5665.00	490.00000	5390.00	511.00000	5621.00
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2171.000	LFT	9.00000	19539.00	8.80000	19104.80	8.75000	18996.25
0036 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	730.00000	2190.00	580.00000	1740.00	763.00000	2289.00
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000	EACH	269.00000	2421.00	350.00000	3150.00	390.00000	3510.00
0038 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	300.000	LFT	1.64000	492.00	1.50000	450.00	2.50000	750.00
0039 808-06716 LINE, REMOVE	300.000	LFT	1.10000	330.00	1.00000	300.00	2.10000	630.00
0040 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	80.000	LFT	2.47000	197.60	2.25000	180.00	3.50000	280.00
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	300.000	LFT	0.82000	246.00	0.75000	225.00	1.75000	525.00
0042 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	82.000	LFT	2.47000	202.54	2.25000	184.50	4.40000	360.80
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	206.000	LFT	4.93000	1015.58	4.50000	927.00	8.00000	1648.00
0044 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	60.30000	120.60	55.00000	110.00	95.00000	190.00
0045 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	82.22000	82.22	75.00000	75.00	125.00000	125.00
SECTION TOTALS			\$	228,897.24	\$	235,457.70	\$	259,133.24
CONTRACT TOTALS			\$	228,897.24	\$	235,457.70	\$	259,133.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 620

LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : TM-27430-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/30/04 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 148,778.00	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION, INC.	\$ 161,110.00	108.2888%

